

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2011 - 2012**  
**Payment Issue Date: 03/30/2012**

	Gross Claim	Total
IMPERIAL COUNTY	\$24.81	\$24.81
INYO COUNTY	\$414.62	\$414.62
LAKE COUNTY	\$53,383.89	\$53,383.89
LASSEN COUNTY	\$2,518.94	\$2,518.94
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$504.89	\$504.89
SISKIYOU COUNTY	\$9,408.00	\$9,408.00
SONOMA COUNTY	\$71,001.46	\$71,001.46
<b>Total</b>	\$137,256.61	\$137,256.61